



# Treasurer's Payment Report

**FY2007-08**

**June Payment**

## 26 Liberty County

### 0506 Whitlash Elem

**District: # 27**

Direct State Aid (01-3110)	3,949.96	
Quality Educator (01-3111)	653.38	
Indian Education for All (01-3113)	20.40	
Special Education (01-3115)	150.93	
Capital Investment and Deferred Maintenance (15-3660)	6,743.12	
<b>Total Payment</b>		11,517.79

### 1224 Liberty Elem

**District: # 10**

Direct State Aid (01-3110)	17,040.69	
Quality Educator (01-3111)	1,669.80	
Indian Education for All (01-3113)	69.36	
Special Education (01-3115)	489.25	
Capital Investment and Deferred Maintenance (15-3660)	6,743.12	
<b>Total Payment</b>		26,012.22

### 1236 Chester-Joplin-Inverness El District: # 48-1J

Direct State Aid (01-3110)	104,411.08	
Quality Educator (01-3111)	11,272.70	
At Risk Student (01-3112)	1,274.66	
Indian Education for All (01-3113)	811.92	
American Indian Achievement Gap (01-3114)	80.00	
Special Education (01-3115)	7,286.26	
Capital Investment and Deferred Maintenance (15-3660)	13,486.16	
Transportation 2nd Semester (10-3210)	18,057.48	
<b>Total Payment</b>		156,680.26

### 1237 Chester-Joplin-Inverness H District: # 48-2J

Direct State Aid (01-3110)	92,944.62	
Quality Educator (01-3111)	7,665.90	
At Risk Student (01-3112)	923.18	
Indian Education for All (01-3113)	395.76	
Special Education (01-3115)	2,474.94	
Capital Investment and Deferred Maintenance (15-3660)	6,743.12	
Transportation 2nd Semester (10-3210)	17,775.03	
<b>Total Payment</b>		128,922.55



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**FY2007-08**

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**26 Liberty County**

## Payment Summary:

Direct State Aid	218,346.35
Quality Educator	21,261.78
At Risk Student	2,197.84
Indian Education for All	1,297.44
American Indian Achievement Gap	80.00
Special Education	10,401.38
Capital Investment and Deferred Maintenance	33,715.52
Transportation 2nd Semester	35,832.51

**County Total Payment**

323,132.82